

Community Living Arrangement Inspection Report Summary

Cooper Lane

176 Cooper Lane Hamden, CT 06518

C-113

DDS South Region

Inspection Date: Tuesday, September 15, 2009

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11a Building code requirements

11b Fire Marshal's certificate

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17k Annual OPS based on assessment

17a-227-18 Health Services

18a1 Medication Administration Regulations

17a-227-19 Financial Records

19a1 Financial accountability